

# Work Order ID 81334

March-13-12 1:31:46 PM

\*81334\*

~~U/R~~

per ECN 12-546

Page 1

Item ID: D350-727-045

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID: U/R

Item Name: Wearplate, Full Length, LH/RH

Stop

\*NS2\*

Start Date: 13/03/2012 Start Qty: 5.00

\*5\*

Cust Item ID:

Required Date: 27/03/2012 Req'd Qty: 5.00

\*5\*

Customer:

Reference:

Approvals: Process Plan: MLS

Date: 12/03/13 Tooling:

Date:

Run Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN D350-727	Rev A
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100

0.00

\*100\*

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-727-045 CHG001

6/26/13

CHG002

SEE OVER

MLS 12/03/13

110

0.00

\*110\*

Pick Kit

Packaging

Memo

0.00

Packaging

6x SP12-03-29

120

QC4- 100% Inspect kits for completeness

0.00

\*120\*

QC

Memo


0.00

Quality Control

6/26/13

6

# Dart Aerospace Ltd

W/O: 81334		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
12.03.13	100	KIT @ CHG 002				CP 12.03.13 PS/012	 12.03.13	
12.03.13	110	USE D33K-3 MADE TO Rev. PK1						

Part No: D350-727-045 PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Work Order ID 81334

**\*81334\***

Page 2

March-13-12 1:31:46 PM

Item ID: D350-727-045

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID: U/R

Stop **\*NS2\***

Item Name: Wearplate, Full Length, LH/RH

Start Date: 13/03/2012 Start Qty: 5.00

**\*5\***

Cust Item ID:

Required Date: 27/03/2012 Req'd Qty: 5.00

**\*5\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

**\*130\***

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP 0350-727-045 Location: \_\_\_\_\_ PPP Rev: 1

6x SP ID 03-29

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

## POSITIVE RECALL

EFFECTIVE 12-03-13 AUTH 4

RELEASED W DATE 12-03-16 per ECN 12 549

D3319-3 needs to be  
made to Rev. C  
of dwg. KIT AT  
CHG 002

12-03-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

March-13-12 1:31:50 PM

Page 1

Work Order ID: 81334

**\*81334\***

Parent Item: D350-727-045

**\*D350-727-045\***

Parent Item Name: Wearplate, Full Length, LH/RH

Start Date: 13/03/2012

Required Date: 27/03/2012

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP Rev:A05.05.12New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3319-1		Manufactured	No			120	Each	8.0000	1				
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**\*D3319-1\***

Wearplate

Location

Loc Qty

Loc Code

ST497

8

80730

8

D3319-3		Manufactured	No			120	Each	0.0000	1				
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**\*D3319-3\***

Wearplate

↳ Rev PC1

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36  
B86 SP  
12-03-29

36  
B81927  
12-03-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## Change Record

Part Number D350-727-015/-045

Description WEARPLATE KIT, FULL LENGTH, LH/RH

Page 1 of 1

[illegible]